

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/26/15

ADVANCED SYSTEMS INC	OFFICE SUPPLIES	10.13
AGRILAND FS INC	NATURAL & LP GAS	105.00
AMY MYRES	LEGAL REPRESENTATION	655.00
AUS SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	173.25
AVERY BROS SIGN CO	*BUILDINGS	731.00
BARBARA HARDIE	EMPLOYEE MILEAGE	14.14
BARNES & NOBLE	*MAGAZINES & BOOKS	320.37
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BEKINS FIRE & SAFETY SERVICES	EQUIPMENT MAINTENANCE	48.75
BOMGAARS	*BUILDING	273.10
BRIGGS CORP (OM-NE)	BUILDINGS	84.49
BROWNELLS, INC	*ARMS/AMMUNITION	328.82
BURKE ENGINEERING	BUILDINGS	103.82
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CARDIS MFG CO	BUILDINGS	95.00
CARROLL DISTRIBUTING	PORTLAND CEMENT	119.80
CBM FOOD SERVICE	*FOOD	14,710.22
CENTURYLINK	*TELEPHONE EXPENSE	356.28
CHERRY LAKE PUBLISHING	MAGAZINES & BOOKS	17.95
CHESTERMAN CO	CONTRACTUAL SERVICES	5.15
CHRISTIAN HOME ASSN	*DAY CARE/CHILD CARE ASS'T	6,171.20
CNOS	HEALTH SERVICES ASSISTANC	165.00
COUNTRY CARE CENTER CORP	COMM. BASED 1-5 BEDS	1,581.00
CRITTENTON CENTER	*DAY CARE/CHILD CARE ASS'T	23,278.17
CULLIGAN WATER CONDITIONING	BUILDINGS	36.00
CWD CASH WAY DISTRIBUTION	*FOOD	667.20
DALE PETERSON	EMPLOYEE MILEAGE	9.09
DANIEL VAKULSKAS	LEGAL REPRESENTATION	2,205.00
DAVY'S & JIM'S FEED STORE INC	*SEED/FERTILIZER	323.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	3,348.38
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	212.00
DIEBOLD INCORPORATED	EQUIPMENT MAINTENANCE	161.00
DOCUMENT DEPOT & DESTRUCTION INC	*CONTRACTUAL SERVICES	560.00
DONNA FLEWELLING'S CAKE CONST	SUPPLIES	85.00
DONNA M CHAPMAN***	*POSTAGE & MAILING	36.37
E F LIBRARY SERVICES LLC	OFFICE EQUIPMENT & FURN.	7,270.65
ELECTRIC INNOVATIONS	*EQUIPMENT MAINTENANCE	300.00
FASTENAL CO	BUILDINGS	157.62
FEDEX	POSTAGE & MAILING	7.05
FINISH LINE FUELS LLC	GAS/OILS	137.69
FOREST RIDGE YOUTH SERVICES	DAY CARE/CHILD CARE ASS'T	186.60
FRONTIER COMMUNICATIONS	PROFESSIONAL SERVICES	129.95
GALE/CENGAGE LEARNING	*MAGAZINES & BOOKS	286.36
GALLERY ONE	PROFESSIONAL SERVICES	45.00
GENERAL BASIC FUND	SHERIFF TRANSPORTATION	971.48
GEO-COMM CORPORATION INC	PROFESSIONAL SERVICES	38,824.00
GILL HAULING INC	EROSION CONTROL	70.00
HEARTLAND PAPER CO	*HOUSEHOLD & INST. SUPPLIE	1,078.50
HOME DEPOT	*BUILDINGS	262.28
H20 4 U	HOUSEHOLD & INST. SUPPLIE	81.25
IOS OFFICE SOLUTIONS	*MAINTENANCE CONTRACTS	359.56
IOWA CNTY ATTORNEYS ASSN	SCHOOL OF INSTRUCTION	60.00
IOWA CRIME PREVENTION ASSN	SCHOOL OF INSTRUCTION	65.00

\* DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/26/15

IOWA PRISON IND	BUILDINGS	288.80
IOWA WORKFORCE (ELEVATOR)	*EQUIPMENT MAINTENANCE	450.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	1,106.90
JANITOR DEPOT INC	*EQUIPMENT MAINTENANCE	660.01
JASON GANN	LEGAL REPRESENTATION	216.00
JEBRO INC	ASPHALT CON 8 INCH	665.00
JOHN ROBINSON	*PLUMBING	420.00
JULIE M CONOLLY***	SCHOOL OF INSTRUCTION	239.20
KNAACKS BODY SHOP	*EQUIPMENT MAINTENANCE	240.13
KREISERS INC (SF-SD)	HEALTH SERVICES ASSISTANC	59.98
L G EVERIST INC	*PORTLAND CEMENT	401.64
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	97.30
LONG LINES LTD	*TELEPHONE EXPENSE	70.32
LORNA DUNKLEBERGER***	EMPLOYEE MILEAGE	33.33
LOYANNE JENSEN	EMPLOYEE MILEAGE	7.07
MAILHOUSE	*CONTRACTUAL SERVICES	1,838.26
MAILING SERVICES INC	POSTAGE & MAILING	1,697.86
MALLARD VIEW INC	*COMM. BASED 1-5 BEDS	7,273.86
MARK MONSON***	*EMPLOYEE MILEAGE	333.84
MARSHALL SOHM	EMPLOYEE MILEAGE	33.33
MARX DISTRIBUTION INC	DUST PALLIATIVE	4,217.20
MAXINE BUCKMEIER PC	LEGAL REPRESENTATION	1,091.80
MERCY BUSINESS HEALTH SERVICES	*HEALTH SERVICES ASSISTANC	22,994.94
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	8,506.58
METRO PRINTING	TYPING, PRINTING & BINDIN	758.08
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	5,507.34
MOSAIC - WESTERN IOWA	*COMM. BASED 1-5 BEDS	222.25
MOVILLE CITY OF	WATER/GARBAGE	24.50
MOVILLE RECORD	OFFICE SUPPLIES	28.00
MURPHY TRACTOR	*OTHER	1,021.60
NORTHSIDE GLASS SERVICE	OUTSIDE SERVICES	65.00
NOVELTY MACHINE & SUPPLY CO	PLUMBING	2,245.31
NW IOWA EMERGENCY PHYSICIANS	*HEALTH SERVICES ASSISTANC	2,279.70
O'HALLORAN INTERNATIONAL	PARTS	254.68
OFFICE SYSTEMS CO	*EQUIPMENT MAINTENANCE	263.77
PATTY ERICKSON PUTTMANN***	MAGAZINES. PERIODICALS BK	100.00
PERKINS OFFICE SOLUTIONS	*OFFICE SUPPLIES	4,656.27
PIONEER AUTO	MOTOR VEHICLE EXPENSE	45.63
PITNEY BOWES	POSTAGE & MAILING	177.00
PRIDE GROUP	COMM. BASED 1-5 BEDS	46,147.18
PTS OF AMERICA LLC	RETURNING PRISONERS	1,596.10
PYLELO***, JOHN	MEAL EXPENSE	10.03
QUALITY TELECOMMUNICATIONS INC	TELEPHONE EXPENSE	50.00
RACHEL JOHNS	INTERPRETING FEES	140.00
RECORD PRINTING & COPY CTR LLC	*OFFICE EQUIPMENT & FURN.	2,194.53
RICK KAVA DDS	*HEALTH SERVICES ASSISTANC	1,568.00
ROCKET AUTO WASH INC	MOTOR VEHICLE EQUIPMENT	34.50
ROWEKAMP	SIGNS	900.00
RUSSELL DEGROOTE MD PC	HEALTH SERVICES ASSISTANC	886.55
SCHNEIDER CORPORATION	SCHOOL OF INSTRUCTION	600.00
SCHOLASTIC BOOK FAIRS	*MAGAZINES & BOOKS	655.73
SCHUMACHER ELEVATOR	*MAINTENANCE CONTRACTS	2,618.50
SECURITY NATIONAL BANK (CRD-CARD)	*MEAL EXPENSES	199.45

\* DENOTES OTHER ITEMS INCLUDED



CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 6/26/15

SHOPKO STORES CO LLC	HOUSEHOLD & INST. SUPPLIE	51.26
SIOUX CITY COMMUNITY (28TH)	SAFE SCHOOLS/MH COURT	371,520.56
SIOUX CITY JOURNAL	OFFICIAL PUBL. & LEGALS	404.95
SIOUX CITY TREAS (447)	*WATER/SEWER	150,484.23
SIOUX SALES CO	WEARING/SAFETY APPAREL	155.80
SIOUXLAND ANIMAL HOSPITAL	K-9 DOG COSTS	17.20
SIOUXLAND DISTRICT HEALTH	BUILDINGS	13.00
SIOUXLAND LOCK & KEY	*BUILDINGS	25.20
SIOUXLAND MENTAL HEALTH CTR	*CASE MANAGE. - MEDICAID M	5,752.24
SIOUXLAND RADIOLOGY PARTNERS	*HEALTH SERVICES ASSISTANC	217.13
SPEE DEE DELIVERY SERVICE INC	CONTRACTUAL SERVICES	147.50
SQUARE TIRE GORDON DRIVE	OUTSIDE SERVICES	18.69
STAPLES (BOX 689020)	SUPPLIES	16.00
SUSAN MATTHIAS	EMPLOYEE MILEAGE	20.20
TIMOTHY MCCORMICK***	ORGANIZED EMPLOYEES	185.65
TITAN MACHINERY-AG DIV	*OUTSIDE SERVICES	5,968.32
TYLER TECHNOLOGIES	COMPUTER SOFTWARE	7,849.14
UHL FEED STORE INC	SEED/FERTILIZER	44.85
ULTRA NO TOUCH CAR WASH	*MOTOR VEHICLE EXPENSE	217.52
ULTRAMAX	*ARMS/AMMUNITION	1,553.70
UNITED STATE TREASURY	LEGAL REPRESENTATION	1,062.00
UPSTART	OFFICE SUPPLIES	14.75
VERIZON WIRELESS	*TELEPHONE EXPENSE	6,011.21
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	89,260.00
WESTERN IOWA COOP (H)	*GAS/OILS	15,742.47
WESTERN IOWA TELECOM	PROFESSIONAL SERVICES	2,975.55
WIATEL WESTERN IOWA TELECOM	TELEPHONE EXPENSE	112.87
WOODBURY CNTY AUDITOR (PR-FEES)**	ORGANIZED EMPLOYEES	2.00
WOODBURY CNTY REC	*ELECTRICITY	72.55
WOODBURY COUNTY SHERIFF** (GARNISH)	ORGANIZED EMPLOYEES	356.11
WOODHOUSE SIOUX CITY INC	MOTOR VEHICLE EXPENSE	29.44
ZACHARY HINDMAN	LEGAL REPRESENTATION	630.00
ZEE MEDICAL CO	*SAFETY	86.70
31 QUICK STOP	EQUIPMENT MAINTENANCE	12.00
4-WAY STOP SHOP	GAS/OILS	29.83
	GRAND TOTAL -	897,085.86

\* DENOTES OTHER ITEMS INCLUDED